04/04/12 10:48:21 INCLUDE: OPEN po330:1s ONLY LATE: no

*** TOTALS ***

*** GRAND TOTALS *** #PO's

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page

mcgregor

PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME REQ ORIGINAL OPEN AMT EXPENSED 54236 0 04/04/12 04/04/12 4000 SONNY'S REAL PIT BAR-B-Q Amt Pd Line Description JOB# UOM Order Recv'd Paid 0pen Orig Amt Open Enc 1. LUNCH FOR EDUCATIONAL SEMINAR 1.00 .00 .00 1.00 1,499.54 1,499.54 .00 124-142-524-5500 TRAINING *** TOTALS *** 1,499,54 1,499.54 .00 54824 0 04/04/12 04/04/12 1305 BROWN AND BROWN INC Amt Pd JOB# UOH Order Recv'd Paid Open Enc Line Description Open Orig Amt 1. AOO 2 VEH-VFIS FIRE PUMPERS 1.00 .00 1.00 1,302.70 1.302.70 .00 .00 182-182-522-4500 INSURANCE *** TOTALS *** 1,302.70 1,302.70 .00 54966 0 04/04/12 04/04/12 7408 THE VILLAGES TECH SOLUTIONS Line Description J08# UOM Order Recv'd Paid Open Orig Ant Open Enc Amt Pd 1. INDUSTRY WEAPON 1YR RENEWAL 1.00 .00 .00 1.00 1,440.00 1,440.00 ,00 001-415-519-4600 REPAIR & MAINT SERVICE *** TOTALS *** 1,440.00 1,440,00 .00 3262 MARION/SERVICE ROOFING 55001 0 04/04/12 04/04/12 JOB# UOM Line Description Order Recv d Paid Open Orig Ant Ant Pd Open Enc 1. ROOFING-CROOM PARK RESTROOM 1.00 .00 .00 1.00 2,781.00 2,781,00 .00 REPAIR & MAINT SERVICE 001-100-519-4600 *** TOTALS *** 2,781.00 2,781.00 .00 55002 D 04/04/12 04/04/12 5655 MARK A WEBER PLUMBING INC Line Description JOB# UOH Order Recv'd Paid Open Orig Amt Ant Pd Open Enc 1. REMOVE #1 PUMP & MOTOR JAIL 1.00 .00 .00 1.00 2,931.15 .00 2.931.15 001-100-519-4600 REPAIR & MAINT SERVICE *** TOTALS *** 2,931.15 2,931.15 .00 55003 O 04/04/12 04/04/12 4536 BRIAN'S ELECTRIC INC JOB# UOM Recv'd Line Description Order Paid Orig Amt 0pen Open Enc Amt Pd 1. JAIL C CELL AC UNIT 1.00 .00 .00 1.00 1,345.00 1,345.00 .00 001-100-519-4641 REPAIR & MAINT/AIR CONO. -----

1,345.00

11,299.39

1,345.00

11,299.39

.00

.00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54236

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

DATE March 22, 2012

TO

BUSHNELL, FLORIDA 33513-9402

Sonny's Real P 2605 SW 33rd Ocala, FL 3447	Street, #105	DEPT. Building	1 7	
FUND ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124-142-524-5500	Ba Sv Ro Pa Ba Ta	ar-B-Q Chicken, Sliced Brisket, Pulled Pork ar-B-Q Beans, Coleslaw, Macaroni & Cheese weer, Unsweet Tea, Pink Lemonade olls w/ butter aper Products ar-B-Q Sauces ax Exemp	1,270.80 1 228.74	,270.80
DELIVER TO:		RMS: BOARD OF SUMTER COUNT AUTHORIZED BY:	TOTAL Y COMMISSIONES.	1499 5

NOT". ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:	Trackull !	U	DATE:	126	act
	OFFICER OR DEPT. HEAD			1	

- 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO

54824

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

			WILDWOOD, FLORIDA 34785		
_ P	rown & Brown . O. Box 49163 eesburg, FL 34	6	DEPTFire Services		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-18	32-522-4500	7	Invoice # 163726 Policy Change - Add 2 vehicles VFIS Fire Pumpers Florida Hurricane Cat Fun - Add 2 vehicles VFIS	1,286.00 16.70	,286.00 16.70
			TERMS:	TOTAL	
ELIVER TO:			BOARD OF SUMTER COUNTY COM AUTHORIZED BY:	MISSIONER	\$302.70
IOTE:	ONLY O		THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED THE QUANTITY AND QUALITY ORDERED AND PAYMENT BY:	OR SAME IS HERE	

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 BACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO

54966

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO			Manula 00, 0040		
_ 1	The Villages Ted 026 Canal Stre The Villages, FL	et	DATE March 26, 2012 DEPT. Administrative Se	ervices	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-4	15-519-4600		Industry Weapon Renewal 1yr term for Digital Signage service and support		40.00
			TERMS:	TOTAL	1,440.00
DELIVER TO:			BOARD OF SUMTER COUNTY COL	MMISSIONE	4 0.00
NOTE	ONLY	ORIGINAL	THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE R THE QUANTITY AND QUALITY ORDERED AND PAYMENT		

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BE CONSIDERED FOR PAYMENT

OFFICER OR DEPT. HEAD

DATE:

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 ACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Ne

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

	1/8	***
	A	
		_

T			March 27, 2012
ľ]	DATE
	Marion/Service Roofing and Sheet Metal Co PO Box 1628		DEPTMaintenance
1	Ocala, FL 34478	1	ВУ

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	00-519-4600	7	Quote to remove and dispose of existing roofing and flashing at Croom Park Additional wood if needed for unforeseen underlying damage All carpentry or wood replacement can be performed on a time and material basis Marion/Service is the On Call Contractor for Sumter County therefore additional quotes were not received.	500.00	2,281.00
			TERMS:	TOTAL	

		AUTHORIZED BY:
NOTE:	ONLY ORIGINAL INVOICES	THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVE

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BE CONSIDERED FOR PAYMENT

DELIVER TO:

ED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BOARD OF SUMTER COUNTY COMMISSIONERS

BY:		DATE:	
	OFFICER OR DEPT. HEAD		

^{1.} MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

^{2.} PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO

BOARD OF SUMTER COUNTY CON

7375 POWELL ROAD

TO

PHO

WILDWOOD, FLORIDA 34785

MISSIONERS	N
NE: 352-689-4400	V
March 28, 2012	

- And the state of the section of th

	lark Weber Plu	mbing	DATEMaintenance	1	
	O Box 1381 ake Panasoffke	ee, FL 33538	1 BY) [
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-1	00-519-4600	1	New Jail remove #1 pump and motor assembly, replace seal, sleeve, test motor sindings, clean pump out (very rusty). Reinstall pump ans motor assembly, install (2) new shut off valves and (1) check valve for # Mark Weber is the on call plumbing contractor for the BOCC therefore additional quotes were not obtained.		2,931.15 2,931.15
			TERMS:	TOTAL	
DELIVER TO:			BOARD OF SUMTER COUNTY COM	MISSIONER	IS

ONLY ORIGINAL INVOICES NOTE: BE CONSIDERED FOR PAYMENT

DISTRIBUTION:
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WHITE - TO VENDOR
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DATE: BY:_ OFFICER OR DEPT. HEAD

 MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 550

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

W

WILDWOOD, FLORIDA 34785

10					March	29, 2012		
1				1	DATE		4	
r 2	Brian's Electric 2065 E C470 Sumterville, FL			1	DEPT. Main	itenance	1	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	11	U	NIT PRICE	TOTAL PRICE
001-	100-519-4641) 1	Jail C Cell AC Unit disco	QUOTE onnect and reconnect exist	ting AC unit		1,345.00	1,345.00
			Carpate.	ctric is an	ONCAL			
								,345.00
			TERMS:	20,000, 2, 5,500			TOTAL	
DELIVER TO:				BOARD OF	BY:	JNTY COMM	ISSIONER	s
NOTE:	ONLY (INVOICES PAYMENT	THE QUANTITY AND	THAT THE ABOVE GO QUALITY ORDERED A	ND PAYMENT FOR		
WHITE - TO CANARY CO	- TO BOARD OF COU	T HEAD		2. PLEASE SHOW OF 3. EACH SHIPMENT 4. THE COUNTY OF	BOARD OF COUNTY C UR PURCHASE ORDEF MUST BE COVERED B' SUMTER IS EXEMPT F STATE SALES AND USE	NUMBER ON ALL I Y A SEPARATE INVO ROM STATE SALES	OICE AND USE TAX	